MISCELLANEOUS DEPARTMENT

CHIEF SECRETARIAT.

(General Administration Department,)

Tender Notification, dated 10th August 1965.

No. GAD 2 DBM 65. Sealed tenders are invited from experienced bicycle contractors for undertaking the custody of Bicycles in the shed near the sudarshana Guest House.

2 The tenders should be superscribed "Tender for Bicycle stand contract of Vidhana Soudha" and should be accompanied by the duplicate Treasury challan for having credited Rs. 500-00 as Earnest Money Deposit and should be addressed to the Under Secretary, G. A. D. (Administration Department) (Executive).

3 The last date for receipt of tenders is 18th September 1965.

4 The tenderer shall quote the amount which he shall, in the event of his tender being accepted, pay to Government for the bicycle stand provided that this amount shall not be less than Rs. 800-00 per annum.

5 The Chief Secretary shall have the right to accept or reject any or all the tenders. He shall not be bound to assign any reasons for his decision.

6 The successful tenderer will have to execute an agreement in the prescribed form and deposit the amount for which the tender is accepted within one week after the acceptance is intimated to him.

7 In the case of the successful tenderer the earnest money Deposit shall be treated as Security Deposit ofr the due performance of the terms of the contract and in the case of the unsuccessful tenderer the same shall be refunded.

8 The contract shall be subject to the following conditions:—

(i) The contract shall be for a period of 3 years.

(ii) The contractor shall keep the stand open from 8 A. M. to 8 P. M. every day.

(iii) The contractor shall be entitled in the case of the vehicles belonging to Officials working in Vidhana Soudha to collect a fixed charge at 50 paise per cycle per month and Re. 1-00 per Motor Cycle/Scooter per month. From others he shall be entitled to collect 5 paise per Cycle and 10 paise per motor cycle/Scooter per day.

(iv) The contractor shall not charge for the vehicles lodged with him by the cycle orderlies or Scooter Drivers belonging to Government Departments visiting Vidhana Soudha on duty.

(v) The contract shall be liable to be terminated at any time for breach of conditions of the contract and in such an event the Security Deposit and the advance of rent paid by the Contractor shall be liable to be forfeited.

(vi) The contract shall also be liable to be terminated at any time for any reason other than breach of conditions thereof provided that two months notice of such termination shall have been given to the Contractor. Where the contract is terminated under this clause the Contractor shall be entitled to refund of the rent paid by him proportionate to the unexpired portion of the term for which such payment has been made.

9 The successful tenderer shall pay in advance to the credit of Government the full amount tendered and accepted by Government within one week of the acceptance of the tender by Government. In the succeeding two years also the annual rental due to Government should be paid in advance by the successful tenderer before the due date.

10 The contractor shall issue tokens for the vehicles lodged with him.

11 The contractor shall be responsible for the safety of the vehicles lodged with him. He shall be liable to make good any loss or damage sustained by the owner of the vehicle during the period the vehicle was left in the custody of contractor.

12 The contractor shall ensure the safety of any vehicle remaining in the stand at the time it is closed for the day and return the same to the person who lodged it on the following day.

13 In the case of loss or damage caused by his negligence or default to the vehicles left in his custody, the Chief Secretary's decision regarding the liability for the loss or damages and the amount of damages payable shall be final. The earnest money deposit after deductions, if any, shall be refunded to him one month after the termination of the contract.

By Order and in the name of the Governor of Mysore,

N. P. JOSHI, *Under Secy. to Govt.,*
G. A. D., (executive).

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OFFICE OF THE GENERAL MANAGER, GOVERNMENT SILK FILATURES, KOLLEGAL.

Tender Notice dated ..... August 1965.

No. 175-A3/65. Tender for the purchase of Flimsy cocoons, Rat bitten cocoons, Degummed waste and floss waste, at Government Silk Filatures, Kollegal.

1 Sealed tenders addressed to the General Manager, Government Silk Filatures, Kollegal, are invited by the General Manager, Government Silk Filatures, Kollegal for the purchase of Flimsy cocoons, Rat bitten cocoons, degummed waste and Floss Waste as indicated in the schedule. The quantity stated is only an approximate estimate and the tendered rates will be binding for the quantity actually available for the sale.

2 The rates should be per kg. for the dry weight stored at Government Silk Filatures, Kollegal for each variety separately. Sales-Tax, if applicable will be extra. The amount offered should be stated both in figures and words.

3 Every tender must be accompanied by a challan for Rs. 100 for each item being the earnest money deposit, remitted in a Treasury of State Bank of India, State Bank Mysore or Reserve Bank of India, under the head "Deposits Revenue Deposits-earnest money deposit" and the challan should accompany the tender. Tender without the earnest money deposit will not be considered. No interest will be paid on deposits made by the tenderer.

4 The delivery of the goods tendered as mentioned in the schedule should be taken delivery of in one lot within 10 days from the date of notice of acceptance of tender.

5 If the successful tenderer fails to pay the balance amount due on account of the accepted tender and for the quantity tendered and remove the stock within 10 days from the date of notice of acceptance as indicated under item No. 4, the goods will be disposed of either by calling for fresh tenders or by auction at the risk of the accepted